

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	A70-3-760	
Effective Date:	07/01/2003	
Expiration Date:	06/30/2005	
Agency Number:		
Facility:	Department of Health	
Vendor Federal ID:	351540036	
Vendor Telephone Nbr:	317-290-0121	
Name Of Contact Pers:	JOE FEESER	
FAX Number:	317-290-0412	

Vendor MITTLER SUPPLY INC  
Remit to: P O BOX 1676  
SOUTH BEND IN 46634 1676

Name and MITTLER SUPPLY INC  
Address Cntct: JOE FEESER  
of Vendor: 6810 GUION ROAD  
INDIANAPOLIS IN 46268

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	CY	000000000100001822 Air,Compressed,ZeroGrade,Maximum 3 ppm H2O,Maximum 1 ppm Hydrocarbons,size T	38.0000
2	999,999,999.00	CY	000000000100001823 Dioxide,Carbon,Commercial Grade,Cylinder with Western Washer,size T	5.4000
3	999,999,999.00	CY	000000000100001824 Hydrogen,ZeroGrade,99.99% Purity, Maximum 5 ppm,02,0.5 ppm hydrocarbons,size T	66.1000
4	999,999,999.00	CY	000000000100001825 Argon,Zero Grade,99.998% Purity,Maximum 5ppm 02,0.5ppm hydrocarbons,size T	18.0000
5	999,999,999.00	CY	000000000100001826 Nitrogen,Zero Grade,99.998% Purity,Maximum .5ppm 02, 0.5ppm hydrocarbons,Size T	28.0000
6	999,999,999.00	CY	000000000100001827 Acetylene,Dry,99.6% Purity,Atomic Absorption Grade,Size T	64.6000
7	999,999,999.00	CY	000000000100001828 Welding,Supply,P-5,95% Argon,5% Methane,Electron Capture Grade,less than 1.0ppm,H2O,C02 and 02,size T	32.1000
8	999,999,999.00	CY	000000000100001829 Helium,99.999% Purity,size T	65.0000
9	999,999,999.00	CY	000000000100001831 Oxygen,Zero 0.5 Grade,99.6 purity	85.0000
10	999,999,999.00	CY	000000000100001832 Welding,Supply,P-10, 90% Argon,10% Methane,ultra high purity,size T	34.1000
11	999,999,999.00	CY	000000000100001833 Nitrogen,Liquid,160 Litre size	31.0000
12	999,999,999.00	CY	000000000100001834 Argon,Liquid,Ultra High Purity,Low Moisture Content,Grade 5.0,Approximately 4300 cu.'	150.0000
13	999,999,999.00	DAY	000000000100006260 Rental - Laboratory Gases	0.1100
14	999,999,999.00	DAY	000000000100006261 Rental - Laboratory Gases - Liquid	1.1000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CY Cylinders  
DAY Days

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		